

Hipolito Castro Jr
64 Mustang Drive
Monroe, CT 06468

INVOICE #PR005-2022

DATE: May 31, 2022

Dates of service: May 1 – May 31, 2022

TOTAL \$10,699.13

The following is a detailed statement of the hours worked:

- Monthly monitor's meetings. **4.5 hrs.**
- Monitor's meeting with team members. CMR-6 discussions. **3.5 hrs.**
- Discussion for supervision, promotion and training sections for CMR-6 report. **3.5 hrs.**
- Supervision summaries and reviewing of section. **3 hrs.**
- Phone calls and emails. **3.5 hrs.**

05/01/2022

- Attended demonstration at Old San Juan. **8 hrs.**

Travel:

05/16/2022

- Departed and arrived at hotel.

05/17/2022

- Meeting with Reform PRPB H.Q. **2 hrs.**
- Meeting with SARP Commander and Command Staff. PRPB H.Q. **2 hrs.**
- Supervision and Management interviews. Monitor's Office. **4 hrs.**

05/18/2022

- Field visit Arecibo. **8 hrs.**

05/19/2022

- Supervision and Management Interviews. Monitor's Office. **4 hrs.**
- Status Conference Preparation Meeting. Federal Court Old San Juan. **2 hrs.**
- Status Conference Prep with Parties. **2 hrs.**

05/20/2022

- Supervision and Management Interviews. Monitor's Office. **3 hrs.**
- Status Conference. Federal Court Old San Juan. **5 hrs.**

05/21/2022

Departed Puerto Rico.

Expenses are due to travel: **\$1,999.13**

Billable Hours: 58 HOURS, at rate of \$150 per hour = \$8,700.00

I hereby certify that the amount billed in this invoice is true and correct and corresponds to the number of hours worked in my capacity as support staff to the Federal Monitor's Office. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Hipolito Castro Jr

Date: May 31, 2022



Office of the TCA - Travel Reimbursement Form

Traveler Name:

Every One

Hipolito Castro Jr

Travel days

May 16, 2022 to May 21, 2022

Purpose of

Travel: On-

Site

Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 389.60	1	\$ 389.60
Baggage	\$ 30.00	2	\$ 60.00
Ground Transportation (Uber/Lyft/Taxi)	\$ 22.00	1	\$ 22.00
Ground Transportation (Parking)	\$ 100.00	1	\$ 100.00
Ground Transportation (Mileage)	0.58.5	114	\$ 66.69
Lodging	\$ 141.60	5	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
tolls	\$ 10.17	2	\$ 20.34
Total			\$ 1,999.13

Flights

JFK

New York, NY

Terminal: 5**SJU**

San Juan, PR

Date Mon, May 16**Departs** 11:45pm**Arrives** 3:30am**Flight** 2103**jetBlue****SJU**

San Juan, PR

Terminal: A**JFK**

New York, NY

Date Sat, May 21**Departs** 5:03am**Arrives** 9:00am**Flight** 2204**jetBlue**

If your booking was made at least 7 days in advance: You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

JetBlue Change/Cancel Policy: There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares booked Jun 8 2021 - Aug 24 2021 and after Nov 1 2021 are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes. There are no change/cancel fees for Blue Basic fares booked before Jun 8 2021 or between Aug 25 2021 - Oct 31 2021.

Fare difference may apply and funds may be issued as a JetBlue Travel Bank credit, valid for 12 months on any JetBlue-operated flight. Same-day switches may be made without a fare difference for \$75. Click here for details on our change and cancel policies.

Traveler Details

HIPOLITO CASTRO**JR****Frequent Flier:** B6 8004596105**Ticket number:** 2792192699396

JFK - SJU:**Fare:** Blue**Carry-on bags:** One (1) carry-on bag and one (1) personal item included in your fare.**Checked bags:** No checked bags included in your fare. You've added one (1). As a reminder, up to one (1) additional checked bag may be added in advance [here](#). If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.**Seat:** 8C**SJU - JFK:****Fare:** Blue**Carry-on bags:** One (1) carry-on bag and one (1) personal item included in your fare.**Checked bags:** No checked bags included in your fare. You've added one (1). As a reminder, up to one (1) additional checked bag may be added in advance [here](#). If you need to check more than two bags, these can only be added at the ticket counter on your day of travel, and other baggage restrictions may apply.**Seat:** 17D

Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

Add Even More Space ▶

Payment Details

Amex	NONREF	\$330.00
XXXXXXXXXXXX1006	Bags	\$60.00
	Taxes & fees	\$59.60

Total:
\$449.60
USD

Purchase Date: May 11, 2022

[Request full receipt](#)

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*Based on avg. fleet-wide seat pitch of U.S. airlines.

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FIXED RATES | TARIFAS FIJAS

FROM AIRPORT TO
YOUR DESTINATION |
DESDE EL AEROPUERTO
HACIA SU DESTINO

License plate / Tabilla:

Passengers / Personas:

Base price
Precio baseZONE
ZONA

2

Isla Verde

\$12

ZONE
ZONA

3

Ocean Park
Condado
Miramar
Santurce

\$17

ZONE
ZONA

4

Old San Juan
& Piers

\$21

ZONE
ZONA

5

Convention Center
Hyatt House
Isla Grande Airport
Sheraton
Convention Center

\$17

AREAS OF INTEREST / ÁREAS DE INTERÉS

\$16

Coliseo

José Miguel Agrelot

\$20

Plaza

Las Américas

\$16

Plaza

Carolina

\$15

The Mall

of San Juan

This is NOT a receipt, keep for your reference / Esto no es un recibo, manténgalo para su referencia.

\$22.00

TAXI

+ APPLICABLE RATES / CARGOS APLICABLES



\$1

Luggage charge will apply to each additional item.
Aplica cargo por maleta a cada pieza adicional.

\$0

Accessories for disabled person are free of charge.
Accesorios de personas impedidas son libre de costo.

\$2

Extra charge for 6th-7th passenger.
Cargo adicional por 6to-7mo pasajero

\$1

Late night charge (10PM-6AM).
Cargo nocturno (10PM-6AM).

\$3

Airport fee
Cargo del Aeropuerto

*

PAY FARE TO DRIVER / PAGUE AL CONDUCTOR

Rates approved by:
Tarifas aprobadas por:COST PER TRIP, NO PER PERSON / COSTO POR VIAJE, NO POR PASAJERO
METERED RATE WILL APPLY FOR AREAS BETWEEN AND BEYOND
TOURIST ZONES / TARIFA METRADA APLICARÁ ENTRE Y FUERA DE
ZONAS TURÍSTICASTOLLS AND TIPS ARE NOT INCLUDED / PEAJES Y PROPINAS NO
ESTÁN INCLUIDOS

E-ZPass® Payment Receipt for 05/21/2022

Account Number : 2000175180885
Transaction Date : 05/21/2022
Transaction Id : 115541761105
Transaction Amount : \$100.00
Payment Type : VISA

JFK AIRPORT
LONG TERM PARKING

EXIT 908
RECEIPT: 69760
PERSONELL: 0
TRANSACTION: 0

EZPass
NO: KAP0XXXXXX2473
CC UAL ID 12/30
SNR: 03 009 0982473
EXPIRES: 05.16.27 23:59
IN: 05.16.22 20:58
ENTRY: 05.21.22 09:56
P.AT: HOURLY TICKET
FEE: 100.00 USD
PAID: 100.00 USD

NET: 100.00 USD
GST 0% 0.00 USD
CAR: 5612704
4T 12:58
TAXES INCLUDED
THANK YOU FOR
PARKING AT
JFK AIRPORT
HAVE A SAFE TRIP



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Room: 0806
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 9993
CRS Number 92049239

Marriott Rewards # 214246771

Name:

Arrive: 05-16-22

Time: *02:53 AM

Depart: 05-21-22

Folio Number: 696246

Date	Description	Charges	Credits
05-16-22	Package	120.00	
05-16-22	Government Tax	10.80	
05-16-22	Hotel Fee 9% of Daily Rate	10.80	
05-17-22	Package	120.00	
05-17-22	Government Tax	10.80	
05-17-22	Hotel Fee 9% of Daily Rate	10.80	
05-18-22	COMEDOR- Guest Charge (Breakfast)	3.00	
05-18-22	Package	120.00	
05-18-22	Government Tax	10.80	
05-18-22	Hotel Fee 9% of Daily Rate	10.80	
05-19-22	COMEDOR- Guest Charge (Breakfast)	5.00	
05-19-22	Package	120.00	
05-19-22	Government Tax	10.80	
05-19-22	Hotel Fee 9% of Daily Rate	10.80	
05-20-22	COMEDOR- Guest Charge (Breakfast)	18.00	
05-20-22	Package	120.00	
05-20-22	Government Tax	10.80	
05-20-22	Hotel Fee 9% of Daily Rate	10.80	



Courtyard by Marriott
San Juan - Miramar

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Hipolito Castro
64 Mustang Dr
Monroe CT 06468
United States

Room: 0806
Room Type: EKNG
No. of Guests: 1
Rate: \$ 120.00 Clerk: 9993
CRS Number 92049239

Marriott Rewards # 214246771

Name:

Arrive: 05-16-22

Time: *02:53 AM

Depart: 05-21-22

Folio Number: 696246

Date

Description

Charges

Credits

Balance

734.00 USD

- 24.00

708.00

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

E-ZPass® Payment Receipt for 05/16/2022

Account Number : 2000175180885

Transaction Date : 05/16/2022

Transaction Id : 115529236247

Transaction Amount : (\$10.17)

Payment Type : ETC

E-ZPass® Payment Receipt for 05/21/2022

Account Number : 2000175180885

Transaction Date : 05/21/2022

Transaction Id : 115540222488

Transaction Amount : (\$10.17)

Payment Type : ETC
